### STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

111111	PLEASE PRINT			MECLIAED	
I. Name of Lobbyist(	James Demers	JUL 1 8 2018			
		NEW HAMPSHIRE			
II. Name of lobbyist'	s partnership, firm or	DEPARTMENT OF STATE			
	dell & Prasol, Inc				
	me of partnership, firm or	corporation)	,		
72 North Main		Concord	NH NH	03301	
Business Address: (St	reet)	(Town/City)	(State)	(Zip Code)	
(603) 228.1498 (Telephone)	3 (	)(Fax)		Demers@Demers-Blaisdell.com	
	ransactions which are		to any one client).  the reporting date relative to the	he following client:	
0.0	(Full Name of Client as	it appears on the Lo	obbyist Registration Form)		
OR  ☐ All reportable transunrelated to any particular		(including the lob	obyist's family), or the lobbyin	g firm listed below which are	
IV. Date of Report Reports cover: activ	April 25, 2018  active from date of registration to 3/31/18		July 25, 2018 <b>X</b> activity from 4/1/18 to 6/30/18		
	October 31, 2018 activity from 7/1/18 to 9/		January 30, 2019 activity from 10/1/18 to 12/31	1/18	
V. There have been If this box is checked, Concord, NH 03301.	n no fees received an complete just this form	nd no reportable and submit it to th	e transactions made since the Secretary of State's Office, S	the last report.   State House, Room 204,	
VI. Check if addition	al reports are attache	ed:			
If you have receiv	red fees or made expend	ditures, you must f	ile <b>Addendum A</b> – Fees and E	xpenses	
☐ If you have paid a Expense Reimburseme		ursed expenses, yo	ou must file Addendum B- Re	eport of Honorariums or	
	•	de political contrib	utions, you must file Addende	um C- Political Contributions	
I have read RSA 15, R	M. Deme	nd RSA 664 and head belief.	ereby swear or affirm that the $\frac{7/18/7}{(Da}$		

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### STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 18 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I Name of Labbadata	James Demers	Rob Blaisdell	Tom Prasol
I. Name of Lobbyist(s)	James Demers,	DOD DIAISUEII,	TUITIFIASUI

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client PROTECT NH VETERANS

Date 7/18/18

### IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a) \$ 25/000-00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$\frac{5}{2}\$ (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- c) \$ 25,000.00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$ \_\_\_\_\_

### V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$ \_\_\_\_\_
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$ \_\_\_\_\_
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$ \_ \_ \_

d) Total expenses for this reporting period (Add lines a, b and c).	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
· · ·	`\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	t that the foregoing information
Im Domein	7/18/18
(Signature of lobbyist)  James M. Demen	/(Date)
(Print Name of Jahleries)	
(Print Name of lobbyist)	